

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: KERRY BENTIVOLIO FOR U.S. CONGRESS(342725)
260 White Pine Trl
Milford, MI 48381-3445

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54740
Contract Dates: 11/02/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-409514
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 1 of 3

PAY BY 12/04/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: BENTIVOLIO FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
1	FIRST FORECAST MORNINGS	11/02/2012-11/02/2012		....F..		30	1	55.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		55.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:19:21 AM		SSCVALUESCOORD	30	55.00			
2	CBS THIS MORNING	11/02/2012-11/02/2012		....F..		30	1	55.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		55.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:53:31 AM		SSCVALUESCOORD	30	55.00			
3	CBS NEWS SATURDAY MORNING	11/03/2012-11/03/2012		.....S.		30	1	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	09:25:50 AM		SSCVALUESCOORD	30	250.00			
4	SPARTAN NATION	11/03/2012-11/03/2012		.....S.		30	1	450.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	11:11:34 AM		SSCVALUESCOORD	30	450.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
5	CBS EVENING NEWS		11/03/2012-11/04/2012	 S S		30	4	2,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S S		2		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			2,700.00	Preempted	
11/04/2012	Su				30			2,700.00	Preempted	
11/04/2012	Su	11:23:02 AM	11/03/2012	SSCVALUESCOORD	30	3,600.00	3,600.00		Makegood in FACE THE NATION	
11/04/2012	Su	03:15:25 PM	11/03/2012	SSCVALUESCOORD	30	1,800.00	1,800.00		Makegood in NFL FOOTBALL (EARL	
6	MICHIGAN MATTERS		11/04/2012-11/04/2012		. . . . . S		30	1	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:44:28 AM		SSCVALUESCOORD	30	450.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		7		6,660.00		999.00	5,661.00	5,400.00	5,400.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 6,660.00
	Controller's Dept.	Trade Value 0.00
	212-856-8000	Agency Commission 999.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 5,661.00

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